



SALES QUOTATION

| QUOTE NO. | ACCOUNT NO. | DATE |
|-----------|-------------|------------|
| GPXV352 | 0992814 | 11/13/2015 |

BILL TO:
 STEPHENVILLE IND SCHOOL
 DISTRICT
 2655 W OVERHILL DR

SHIP TO:
 STEPHENVILLE IND SCHOOL DISTRICT
 Attention To: JOANIE CAIN
 2655 W OVERHILL DR

Accounts Payable
 STEPHENVILLE , TX 76401-1971

STEPHENVILLE , TX 76401-1971
 Contact: SHELBY
 WOMACK 254.968.2476

Customer Phone #254.968.4141

Customer P.O. # ANTHRO CART- PRELIM
 QUOTE

| ACCOUNT MANAGER | | SHIPPING METHOD | TERMS | EXEMPTION CERTIFICATE |
|---------------------------|----------|--|---------------------|-----------------------|
| MIKE LAROCCO 866.229.6142 | | DROP SHIP-COMMON CARRIER | NET 30 Days-Govt/Ed | GOVT-EXEMPT |
| QTY | ITEM NO. | DESCRIPTION | UNIT PRICE | EXTENDED PRICE |
| 30 | 3420595 | ANTHRO YES TABLET CART ADJUSTABLE Mfg#: YESTABGMPW4 Contract: TCPN - Technology Solutions R5106 R5106 | 1,195.11 | 35,853.30 |
| | | | SUBTOTAL | 35,853.30 |
| | | | FREIGHT | 0.00 |
| | | | TAX | 0.00 |
| | | | | US Currency |
| TOTAL | | | | 35,853.30 |

Please remit payment to:
 CDW Government
 75 Remittance Drive
 Suite 1515
 Chicago, IL 60675-1515

CDW Government
 230 North Milwaukee Ave.
 Vernon Hills, IL 60061

Fax: 312.752.3506